

DR-2 Disclosure Summary Page**DR-2**

SCC Physical Plant Levy Renewal 2013 Committee		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	9/5/2013	
County:	Des Moines	Adjusted Due Date		
District:	0	Filed Date	9/3/2013 10:56:03 AM	
Committee Code:	21665	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2013	Candidate Name:		

Treasurer

Last Name:	Gaudian	First Name:	Kent	MI:	M
Address:	222 N. Main St.				
City:	Burlington	State:	IA	Zip Code:	52601
				Phone:	319-753-9188
E-Mail:	kgaudian@tworiversbank.com				

Chairperson

Last Name:	Schulte	First Name:	Nancy	MI:	
Address:	2556 Surrey Rd				
City:	Burlington	State:	IA	Zip Code:	52601
				Phone:	319-752-0159
E-Mail:	naschulte@mchsi.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,185.70
Schedule A: Cash Contributions Total	\$275.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,460.70
Schedule B: Expenditure Total	\$844.32
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,616.38

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party:	Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/29/2013	Check # 2532	Southeastern Community College Foundation PO Box 180 West Burlington, IA 52655	None	\$25.00	
8/13/2013	Check # 2622	Wiemer, David L 1214 Messiah Dr Burlington, IA 52601	None	\$25.00	
8/16/2013	Check # 2546	Southeastern Community College Foundation PO Box 180 West Burlington, IA 52655	None	\$30.00	
8/26/2013	Check # 8893	Hasselbusch, Ivan L 1815 Fairlane Dr Keokuk, IA 52632	None	\$75.00	
8/26/2013	Check # 7503	Hillyard, Landen 803 E. Main Mediapolis, IA 52637	None	\$50.00	
8/26/2013	Check # 3727	Hotze, Angela 613 N 7th St Burlington, IA 52601	None	\$20.00	
8/26/2013	Check # 14756	McCannon, Janet 218 Jefferson St Burlington, IA 52601	None	\$50.00	

Total Regular Contributions	\$275.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$275.00

Schedule B: Expenditures

Sch-B

SCC Physical Plant Levy Renewal 2013 Committee		Status: Filed	
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Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2013	Check # 1000	SCC Business Office 1500 W. Agency Rd West Burlington, IA 52655	Printing & Reproduction	\$233.70
Absentee ballots, fact flyers, envelopes				
8/7/2013	Check # 1001	SCC Business Office 1500 W. Agency Rd West Burlington, IA 52655	Printing & Reproduction	\$50.60
Post cards				
8/8/2013	Check # 1002	Wolbers, Lauren 20494 Agency Rd Danville, IA 52623	Professional Fees	\$130.00
Preparation of bulk mailing				
8/15/2013	Check # 1003	Greater Burlington Chamber of Commerce 610 N 4th Burlington, IA 52601	Postage, Shipping, Delivery	\$430.02
Postage cost for bulk mailing				

Total Amount	\$844.32
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